

**SERIAL 04158 - IGA      HOIST AND CRANE INSPECTION,  
CITY OF PHOENIX CONTRACT 01-398**

**PHOENIX 01-398**

**CONTRACT PERIOD      BEGINNING AUGUST 18, 2004  
ENDING AUGUST 31, 2004**

**TO:**                      All Departments

**FROM:**                  Department of Materials Management

**SUBJECT:**              Contract for **HOIST AND CRANE INSPECTION,  
CITY OF PHOENIX CONTRACT 01-398**

Attached to this letter is a listing of vendors available to Maricopa County Agencies utilizing the **CITY OF PHOENIX CONTRACT 01-398**. The using agency and other interested parties may access and electronic version of this contract from the Materials Management Web site at:

[http://www.maricopa.gov/materials/Awarded\\_Contracts/search.asp](http://www.maricopa.gov/materials/Awarded_Contracts/search.asp).

**Please note: Price Agreement Purchase Orders (PG documents) may be generated using the information from this list. Use Commodity Code(s) B0604588.**

All purchases of product(s) listed on the attached pages of this letter are to be obtained from the listed contractor(s).

CITY OF PHOENIX  
PURCHASING, INVENTORY & RISK MANAGEMENT DIVISION  
SERVICES CONTRACT SUMMARY

IFB NO. 01-398  
AWARDED: 09/13/01 (CCL)  
EXTENDED: 09/18/03\*

**REVISION III: Effective September 1, 2003\***

**TITLE: HOIST AND CRANE INSPECTION**

CONTRACT PERIOD: September 13, 2001, through August 31, 2004\*

COGNIZANT BUYER: Jim Campion, Procurement Supervisor, (602) 261-8989, Purchasing Division

CONTRACT COORDINATOR(S):

Aviation Department: Theresa Hayes, (602) 273-3497

Parks and Recreation Department: Beth Gaines, (602) 261-8796\*

Public Works Department: Greg Duckett, (602) 261-8068; Joan Conrad, (602) 256-5629

Water Services Department: Laura Bartos, (602) 4818

ACTIVITY APPROVED TO PARTICIPATE: Aviation; Parks and Recreation; Public Works; and Water Services Departments.

METHOD OF ORDERING: Individuals specifically authorized by the Deputy Finance Director, Purchasing Division will place verbal orders direct to contractor. Written purchase orders will not be issued. Invoice(s) will be mailed to ordering agency.

Any single order that will exceed \$5,000 must be approved by the Purchasing Division prior to completion of the order. The contractor is required to obtain this approval by contacting the buyer listed in the IFB/contract. The City will not be obligated to pay for any orders completed by the contractor that do not comply with this ordering provision.

METHOD OF PAYMENT: Payment to be made from Vendor's invoice, and a copy of the signed delivery invoices, submitted to cover items received and accepted during the billing period. Invoices must contain the agreement number or bid number under which the contract is awarded.

INSURANCE: Certificate required

FOB POINT: Various City of Phoenix locations.

OPTION TO EXTEND: One (1) additional year (Exercised option to extend agreement one(1) year)\*

NOTE: Using department must monitor expenditures in accordance with F. D. Letter #206.

VENDOR: Diversified Inspections, Inc.  
P. O. Box 39669  
Phoenix, AZ 85069-9669

Susan Musco, Executive Sales, Southwest Region (ext. 268)  
Phone (602) 995-5800; Fax (602) 864-6975  
E-mail: smusco@diusa.com

VENDOR NO. 3017861  
AGREEMENT NO. P-06924-03  
TAX CODE: TI (Included)  
TERMS: 2% 10 Days (15)  
FOB POINT: D (Dest.)

**MATERIAL GROUP: 92900**

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VENDOR: Diversified Inspections, Inc./P-06924-03 - continued

For the periodic inspection, non-destructive testing, certification, and minor repair of various sized hoists and cranes located at various City of Phoenix facilities.

| <b><u>DESCRIPTION</u></b>   | <b><u>ESTIMATED<br/>QUANTITY</u></b> | <b><u>UNIT<br/>PRICE</u></b> |
|---|--------------------------------------|------------------------------|
| HOIST INSPECTION AND CERTIFICATION, each, regardless of tonnage and model | 140 Each                             | \$65.00                      |
| CRANE INSPECTION AND CERTIFICATION, each, regardless of tonnage and model | 30 Each                              | \$90.00                      |
| RE-INSPECTION CHARGE  | 17 Hours                             | \$65.00/hour                 |

ESTIMATED CONTRACT AMOUNT: \$12,905.00 (+ \$29,500 09/18/03)\*